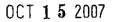
CONTRACT #5 RFS # 318.66-050

Department of Finance & Administration

Bureau of TennCare

VENDOR: Tennessee Behavioral Health, Inc. (East Grand Region)

RECEIVED







STATE OF TENNESSEE BUREAU OF TENNCARE 310 Great Circle Road NASHVILLE, TENNESSEE 37243

October 15, 2007

Mr. Jim White, Director Fiscal Review Committee 8th Floor, Rachel Jackson Bldg. Nashville, TN 37243

Attention: Ms. Leni Chick

RE: Bureau of TennCare

Contracts Submitted for Fiscal Review

Dear Mr. White:

The Department of Finance and Administration, Bureau of TennCare, is submitting for consideration by the Fiscal Review Committee amendment #2 to The Medstat Group, Inc., RFS 318.65-186. This competitively bid contract was originally awarded to the Department of Finance and Administration, Office of Information Resources, but has since been moved to the Bureau of TennCare for monitoring and oversight. Per language in the Request for Proposal and the original contract, TennCare is exercising the option to extend the term of this competitively awarded contract through November 30, 2009. Due to changes programmatically, there is no longer a need to continue with the entire original scope of services, however, the Fraud and Abuse Detection and Investigation (FADI) services are required and are included in this extension amendment.

Additionally, the three Behavioral Health Organizations (BHOs) listed below are being amended to establish rates that will be in effect for the remainder of Fiscal Year 2008. These amendments reflect an overall maximum liability decrease of \$70 million from the current contract amounts, and align with the projected membership/capitation that will be in force for the contracts.

Mr. Jim White October 15, 2007 Page 2

Premier Behavioral Health Systems of TN, LLC Tennessee Behavioral Health, Inc. Tennessee Behavioral Health, Inc.

FA-01-14662-20 FA-05-16089-10 FA-01-14661-19

The Bureau of TennCare would greatly appreciate the consideration and approval of these amendments by the Fiscal Review Committee.

Sincerely,

Scott Pierce

Chief Financial Officer

cc: Darin J. Gordon, Deputy Commissioner Alma Chilton, Contract Coordinator

REQUEST: NON-COMPETITIVE AMENDMENT

APPROVED

			i -	ommissioner of Finance & A	Administration
A REQUEST	CAN NOT	ns below indicates specific info BE CONSIDERED IF INFORMATI ACH OF THE REQUIREMENTS II	ION PROVIDE	nust be individually detailed or add D IS INCOMPLETE, NON-RESPONS AS REQUIRED.	ressed <u>as required</u> . NVE, OR DOES NOT
RFS#	318.66-0	50			
STATE AGENCY	/ NAME :	Department of Finance and Bureau of TennCare	Administratio	n	
SERVICE CAPT	ION :	Behavioral Health Organizat TennCare/Medicaid Populat		g Medically Necessary Behaviora see East Grand Region	Il Services to the
CONTRACT#		FA-05-16089-00		PROPOSED AMENDMENT #	10
CONTRACTOR		Tennessee Behavioral Healt	th, Inc.		
CONTRACT STA	ART DATE		07/01/2004		
CURRENT, LAT (including ALL or		IBLE END DATE : tend)	06/30/2008		
CURRENT MAX	IMUM LIAE	BILITY:	\$608,166,7	22.00	
LATEST POSSII (including ALL or		DATE <u>WITH</u> PROPOSED AME tend)	ENDMENT:	06/30/2008	
TOTAL MAXIMU		VITH PROPOSED AMENDME tend)	ENT:	\$608,166,722.00	
APPROVAL CRI (select one)	TERIA :	use of Non-Competit	ive Negotiat	ion is in the best interest of the	state
		only one uniquely qu	alified servi	ce provider able to provide the	service
ADDITIONAL PI	FOUIRED F	REQUEST DETAILS BELOW	(address ea	ch item immediately following the	requirement text)

This amendment to the existing contract will retain previously established rates for the East Tennessee Region that will be in effect for the remainder of the Fiscal Year 2008. Additionally, a new Rate Table has been included that applies specifically to the enrollment

(1) description of the proposed additional service and amendment effects:

rates aligned withStatewide TennCare Select High.

1

(2) explanation of need for the proposed amendment :
Provides funding rates and funding mechanism for the remainder of Fiscal Year 2008. No additional dollars are needed to support the agreed upon rates.
(3) name and address of the proposed contractor's principal owner(s) : (not required if proposed contractor is a state education institution)
Dr. Russ Petrella, Chief Operating Officer Magellan Behavioral Health 199 Pomeroy Road, 3rd Floor Parsippany, New Jersey 07054
(4) documentation of OIR endorsement of the Non-Competitive procurement request : (required only if the subject service involves information technology)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(5) documentation of Department of Personnel endorsement of the Non-Competitive procurement request : (required only if the subject service involves training for state employees)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(6) description of procuring agency efforts to identify reasonable, competitive, procurement alternatives rather than to use non-competitive negotiation :
This contract for Behavioral Health Services was identified by a competitive Request for Proposal method. This amendment to the exisiting contract will ensure that services to recipients will continue without interruption and that the rates covering services are agreed upon for the remainder of Fiscal Year 2008.
(7) justification of why the F&A Commissioner should approve a Non-Competitive Amendment :
The Bureau of TennCare is currently modifying all of the BHO contracts to provide specific rates that will carry through the remainder of the Fiscal Year. These BHO contracts provide necessary Behavioral Health Services to the TennCare/Medicaid population and TennCare would greatly appreciate approval of this amendment by the Commissioner of Finance and Administration.
AGENCY HEAD REQUEST SIGNATURE: (must be signed by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR — signature by an authorized signatory will be accepted only in documented exigent circumstances)
SIGNATURE DATE: /D/O/O)

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2007		\$52,779,833.00	\$94,649,867.00						\$147,429,700.00
2008		\$54,457,500.00	\$95,542,500.00						\$150,000,000.00
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FY	2006	\$142,861,4	66.00						
FY.	2007	\$147,429,7	700.00						
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FY									
	Totals	\$608,166,7	22.00	\$0.00					

AMENDMENT NUMBER 10

TO PROVIDER RISK CONTRACT # FA-05-16089 BETWEEN

THE STATE OF TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES AND

TENNESSEE BEHAVIORAL HEALTH, INC.

IN THE EAST TENNESSEE GRAND REGION

For and in consideration of the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to clarify and/or amend the Provider Risk Agreement by and between the State of Tennessee Department of Mental Health and Developmental Disabilities, hereinafter referred to as **TDMHDD**, and Tennessee Behavioral Health, Inc. hereinafter referred to as the **Contractor**, as follows:

Titles and numbering of paragraphs used herein are for the purpose of facilitating use of reference only and shall not be construed to infer a contractual construction of language.

1. Section 4.7.2 - Payment Methodology

New Tables 7 & 8 shall be added that read as follows:

The Contractor shall be compensated based on the rates herein for the payment rate categories authorized by the State. Payments shall be subject to withholds as set forth in the CONTRACT. The rates in Tables 7 & 8 shall be applicable from August 1, 2007 through June 30, 2008.

Table 7: Rates: East Region

BHO Rate Ceiling PMPM August 1, 2007 – June 30, 2008

Age Group	Priority	Non-Priority	State Only 8 Judicials
0 – 13	\$259.84	\$3.88	\$56.79
14 – 18	\$322.93	\$18.52	\$293.22
19 – 20	\$164.10	\$6.42	\$209.67
21 and over	\$248.55	\$6.31	\$266.85

Table 8: Rates – Enrollment aligned with Statewide TennCare Select High BHO Rate Ceiling PMPM: August 1, 2007 - June 30, 2008

Age Group	Priority	Non-Priority	State Only & Judicials
0 - 13	\$289.52	\$13.57	N/A
14 – 18	\$299.43	\$39.68	N/A
19 - 20	\$246.93	\$7.43	N/A
21 and over	\$365.17	\$7.24	N/A

All of the provisions of the original Agreement not specifically deleted or modified herein shall remain in full force and effect. Unless a provision contained in this Amendment specifically indicates a different effective date, for purposes of the provisions contained herein, this Amendment shall become effective November 1, 2007, or as of the date it is approved by the U.S. Department of Health and Human Services, Centers for Medicare & Medicaid Services.

representatives set their signature. CONTRACTOR: DATE Russell C. Petrella, Ph.D. President TENNESSEE BEHAVIORAL HEALTH, INC. TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES: Virginia Trotter Betts, MSN, JD, RN, FAAN DATE Commissioner TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION: DATE M. D. Goetz, Jr. Commissioner APPROVED: TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION: DATE M. D. Goetz, Jr. Commissioner COMPTROLLER OF TREASURY: DATE John G. Morgan Comptroller of Treasury

IN WITNESS THEREOF, the parties have by their duly authorized



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

Rep. Charles Curtiss, Chairman

Representatives

Curt Cobb Curtis Johnson

Gerald McCormick
Mary Pruitt

Craig Fitzhugh, ex officio

Speaker Jimmy Naifeh, ex officio

Sen. Douglas Henry, Vice-Chairman

Senators

Doug Jackson Bill Ketron Reginald Tate Jamie Woodson

Paul Stanley

Randy McNally, ex officio

Lt. Governor Ron Ramsey, ex officio

MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Charles Curtiss, Chairman, Fiscal Review Committee

Bill Ketron, Chairman, Contract Services Subcommittee

DATE:

August 29, 2007

Donna Rowland

David Shepard

Curry Todd

Eddie Yokley

SUBJECT:

Contract Comments

(Contract Services Subcommittee Meeting 8/28/07)

RFS# 318.66-050

Department: Finance & Administration/Bureau of TennCare

Contractor: Tennessee Behavioral Health, Inc. (East Grand Region) Summary: The vendor currently provides behavioral health care services to the TennCare/Medicaid population. This amendment establishes the rates that will be in effect for August 1, 2007,

through October 31, 2007.

Maximum liability: \$608,166,722

Maximum liability with amendment: \$608,166,722

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc:

Mr. Darin Gordon, Deputy Commissioner

Mr. Robert Barlow, Director, Office of Contracts Review

endo d Noma		Amendments	This Amendment ONLY
	End Date 2	6/30/2008	
FΥ	2005	\$167,875,556.00	
FΥ	2006	\$142,861,466.00	
έFΥ	2007	\$147,429,700.00	
FΥ	2008	\$150,000,000.00	
FY			
FΥ			
	Totals	\$608,166,722.00	

RECEIVED

AUG 2 3 2007

FISCAL REVIEW

AUS 1 4 7007

AMENDMENT NUMBER 9

TO PROVIDER RISK CONTRACT # FA-05-16089

BETWEEN

THE STATE OF TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

AND

TENNESSEE BEHAVIORAL HEALTH, INC. IN THE EAST TENNESSEE GRAND REGION

For and in consideration of the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to clarify and/or amend the Provider Risk Agreement by and between the State of Tennessee Department of Mental Health and Developmental Disabilities, hereinafter referred to as **TDMHDD**, and Tennessee Behavioral Health, Inc. hereinafter referred to as the **Contractor**, as follows:

Titles and numbering of paragraphs used herein are for the purpose of facilitating use of reference only and shall not be construed to infer a contractual construction of language.

1. Section 4.7.2 - Payment Methodology

A new Table 6 shall be added that reads as follows:

The Contractor shall be compensated based on the rates herein for the payment rate categories authorized by the State. Payments shall be subject to withholds as set forth in the CONTRACT. The rates in Table 6 shall be applicable from August 1, 2007 through October 31, 2007.

Table 6: Rates:

BHO Rate Ceiling PMPM August 1, 2007 – October 31, 2007

Age Group	Priority	Non-Priority	State Only & Judicials	
0 – 13	\$259.84	\$3.88	\$56.79	
14 – 18	\$322.93	\$18.52	\$293.22	
19 – 20	\$164.10	\$6.42	\$209.67	
21 and over	\$248.55	\$6.31	\$266.85	

All of the provisions of the original Agreement not specifically deleted or modified herein shall remain in full force and effect. Unless a provision contained in this Amendment specifically indicates a different effective date, for purposes of the provisions contained herein, this Amendment shall become effective August 1, 2007, or as of the date it is approved by the U.S. Department of Health and Human Services, Centers for Medicare & Medicaid Services.

IN WITNESS THEREOF, the parties have by their duly authorized representatives set their signature.

Russell C. Petrella, Ph.D. President TENNESSEE BEHAVIORAL HEALTH, INC.	. 8-8-07 DATE
TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES: Virginia Trotter Betts, MSN, JD, RN, FAAN Commissioner	<u>8-10-07</u> DATE
TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION: M. D. Goetz, Jr. Commissioner	<u> </u>
TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION: M. D. Goetz, Jr. Commissioner	8/14/07 DATE
John G. Morgan Comptroller of Treasury	8-15-07 DATE



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North - 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

Rep. Charles Curtiss, Chairman

Representatives

Curt Cobb Curtis Johnson

Gerald McCormick Mary Pruitt

Craig Fitzhugh, ex officio

Speaker Jimmy Naifeh, ex officio

Sen. Douglas Henry, Vice-Chairman

Senators

Reginald Tate

Jamie Woodson

Doug Jackson Bill Ketron

Paul Stanley

Randy McNally, ex officio

Lt. Governor Ron Ramsey, ex officio

MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Charles Curtiss, Chairman, Fiscal Review Committee

Bill Ketron, Chairman, Contract Services Subcommittee

DATE:

August 1, 2007

Donna Rowland

David Shepard

Curry Todd

Eddie Yokley

SUBJECT:

Contract Comments

(Contract Services Subcommittee Meeting 7/31/07)

RFS# 318.66-050

Department: Finance & Administration/Bureau of TennCare

Contractor: Tennessee Behavioral Health, Inc. (East Grand Region) Summary: The vendor currently provides behavioral health care services to the TennCare/Medicaid population. This amendment establishes the rates that will be in effect for August 1, 2007, through June 30, 2008. The term of the contract, as well as the maximum liability, remains the same.

Maximum liability: \$608,166,722

Maximum liability with amendment: \$608,166,722

After review, the Committee voted to approve the proposed contract amendment, subject to the Bureau's determining the amount of contract savings resulting from reduced reimbursement rates, reducing the maximum liability by that amount, and reporting back to the Committee at its meeting on August 28, 2007, concerning the amount of savings and reduction of maximum liability.

Mr. Darin Gordon, Deputy Commissioner

Mr. Robert Barlow, Director, Office of Contracts Review



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

Rep. Charles Curtiss, Chairman

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Curt Cobb Curtis Johnson

Gerald McCormick

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Craig Fitzhugh, ex officio Speaker Jimmy Naifeh, ex officio

Sen. Douglas Henry, Vice-Chairman

Senators

Doug Jackson Bill Ketron Reginald Tate Jamie Woodson

Paul Stanley

Randy McNally, ex officio

Lt. Governor Ron Ramsey, ex officio

MEMORANDUM

TO:

Senator Bill Ketron, Chairman

Donna Rowland

David Shepard

Curry Todd

Eddie Yokley

Members of the Contract Services Subcommittee

FROM:

Leni S. Chick, Fiscal Analyst

DATE:

August 24, 2007

RE.

Revised TennCare BHO amendments

We received today the signed versions of the new TennCare BHO amendments. The signed amendments differ significantly from the versions presented to and approved by the Subcommittee on July 31. The amendments as presented to the Subcommittee contained BHO rates effective through June 30, 2008. The signed version makes those rates effective only through October 31, 2007. The rates will be renegotiated prior to November 1, 2007, and presumably may change again.

Scott Pierce, Chief Financial Officer of TennCare, responded to our question about this change by stating that "This extension was more difficult than normal and the only way I could get all parties on board was to limit the rates through October." This statement is contrary to the Bureau's testimony on July 31, in which Mike Cole, legislative liaison for the Bureau, stated, "This is to establish the rates for behavioral health services for the remainder of the fiscal year 2008. We establish that rate each year, and it is brought before this Committee each year. The rate is actuarially established by Aon Actuarial Company under a contract with the Comptroller's office."

The discrepancy between Mr. Cole's testimony of July 31 and Mr. Pierce's statement of August 24 has not been explained.

Moreover, the maximum liability of the contracts as amended has not been changed, even though the new rates are effective for only three months, rather than 12 months as provided in the previous version.

Finally, the Subcommittee conditioned its approval of the previous version of these amendments upon the Bureau's providing the cost savings resulting from the proposed rate reduction and reducing the maximum contract liability accordingly. The Bureau has not provided this information. Thus, the amendments have not been approved by the Subcommittee and need to be considered again (although they have already been signed by all parties and are currently in effect). For these reasons, we have added these new contract amendments to the Subcommittee's agenda for August 28. The new documents are attached. If you have any questions or would like additional information, please let me know.

Attachments



STATE OF TENNESSEE BUREAU OF TENNCARE 310 Great Circle Road NASHVILLE, TENNESSEE 37243

July 17, 2008

Mr. Jim White, Director Fiscal Review Committee 8th Floor, Rachel Jackson Bldg. Nashville, TN 37243

Attention: Ms. Leni Chick

RE: Bureau of TennCare

Contracts Submitted for Fiscal Review

Dear Mr. White:

The Department of Finance and Administration, Bureau of TennCare, is submitting for consideration by the Fiscal Review Committee amendment #1 to ACS State Healthcare, LLC, RFS 318.65-216. This competitively bid contract was awarded to ACS to provide a Call Center for TennCare enrollees to address their concerns regarding assistance in receiving necessary medical care, accessing information as specified by TennCare for follow-up, and resolution of medical issues and appeals. The payment methodology in the current contract is based on a per call rate, however, during the course of this contract, it has become apparent that occasional system applications modifications are necessary to accommodate changes to the TennCare State Plan or any waiver amendments. Therefore, TennCare is amending the contract to establish language allowing these modifications and provide funding to support the changes requested.

Additionally, TennCare is submitting amendment #5 to First Health Services Corporation, the competitively awarded contract for TennCare's Pharmacy Claims Processing and Preferred Drug List Development and Management. Per language in the Request for Proposal and eventual awarded contract, TennCare is exercising our option to extend this contract for an additional six months. The payment rates established in the previous referenced RFP have been negotiated and reduced, therefore less funds will be spent on the continuation of services for this six month period of time. No additional funding is required to proceed with this extension of services.

RECEIVED
JUL 1.8 2007

FISCAL REVIEW

on, Bureau of TennCare, v Committee amendment #1 This competitively bid contra Mr. Jim White July 17, 2008 Page 2

The three Behavioral Health Organizations (BHOs) listed below are being amended to establish rates that will be in effect for the remainder of the Fiscal Year. Due to the fact that the rates for medical and behavioral services are provided to TennCare through the services of an independent actuary, TennCare was unable to provide these newly established rates in time to the Contractor for review prior to completion of the previous term amendment. Therefore, this amendment proposes the actual, agreed upon rates that will be in effect for the remainder of FY '08.

Premier Behavioral Health Systems of TN, LLC
Tennessee Behavioral Health, Inc.
FA-01-14662-19
FA-05-16089-09
FA-01-14661-18

The Bureau of TennCare would greatly appreciate the consideration and approval of these amendments by the Fiscal Review Committee.

Sincerely,

Scott Pierce

Chief Financial Officer

cc: Darin J. Gordon, Deputy Commissioner

Alma Chilton, Contract Coordinator

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TAY.	2006	\$142,861,4	66.00						
FYA	2007	\$147,429,7	700.00		ľ	-120A	LHE	VIEW	
ATM/	2008	\$150,000,0	00.00						
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Totals

\$608,166,722.00

REQUEST: NON-COMPETITIVE AMENDMENT

APPROVED

				Commissioner of Finance & Administration Date:				
A DECUEET	~ ^ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	s below indicates specific informations E CONSIDERED IF INFORMATION CH OF THE REQUIREMENTS IN		iust be individually detailed or addr D IS INCOMPLETE, NON-RESPONS AS REQUIRED.	essed <u>as required</u> . IVE, OR DOES NOT			
RFS#	318.66-0	50						
STATE AGENCY	NAME :	Department of Finance and A Bureau of TennCare	Administratio	n				
SERVICE CAPTI	ON:	Behavioral Health Organizati TennCare/Medicaid Populati	ons Providin	g Medically Necessary Behaviora see East Grand Region	l Services to the			
CONTRACT#		FA-05-16089-00		PROPOSED AMENDMENT#	9			
CONTRACTOR:		Tennessee Behavioral Healt	h, Inc.					
CONTRACT STA	ART DATE	:	07/01/2004					
CURRENT, LATI	EST POSS	IBLE END DATE : tend)	06/30/2008					
CURRENT MAX	IMUM LIAI	BILITY:	\$608,166,7	22.00				
LATEST POSSII	BLE END I	DATE <u>WITH</u> PROPOSED AME (tend)	ENDMENT:	06/30/2008				
TOTAL MAXIMU		WITH PROPOSED AMENDMI ktend)	ENT:	\$608,166,722.00				
APPROVAL CR (select one)	ITERIA :	use of Non-Competit	ive Negotia	tion is in the best interest of the	estate			
		only one uniquely qu	ualified serv	ice provider able to provide the	service			
ADDITIONAL R	EQUIRED	REQUEST DETAILS BELOW	/ (address e	ach item immediately following the	e requirement text)			
(1) description	of the pro	posed additional service an	d amendme	nt effects :				
that the rates for	r medical a	nd behavioral services are pro	viaea to Ten	e in effect for the remainder of the inCare through the services of an ctor for review prior to completion and upon rates that will be in effect	of the previous term			

(2) explanation of need for the proposed amendment :
Provides funding rates and funding mechanism for the remainder of Fiscal Year 2008. No additional dollars are needed to support the agreed upon rates.
(3) name and address of the proposed contractor's principal owner(s): (not required if proposed contractor is a state education institution)
Dr. Russ Petrella, Chief Operating Officer Magellan Behavioral Health 199 Pomeroy Road, 3rd Floor Parsippany, New Jersey 07054
(4) documentation of OIR endorsement of the Non-Competitive procurement request : (required only if the subject service involves information technology)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(5) documentation of Department of Personnel endorsement of the Non-Competitive procurement request : (required only if the subject service involves training for state employees)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(6) description of procuring agency efforts to identify reasonable, competitive, procurement alternatives rather than to use non-competitive negotiation :
This contract for Behavioral Health Services was identified by a competitive Request for Proposal method. This amendment to the exisiting contract will ensure that services to recipients will continue without interruption and that the language will reflect the most recent changes as reflected in item (1) above.
(7) justification of why the F&A Commissioner should approve a Non-Competitive Amendment :
The Bureau of TennCare is currently modifying all of the BHO contracts to provide specific rates that will carry through the remainder of the Fiscal Year. These BHO contracts provide necessary Behavioral Health Services to the TennCare/Medicaid population and TennCare would greatly appreciate approval of this amendment by the Commissioner of Finance and Administration.
AGENCY HEAD REQUEST SIGNATURE: (must be signed by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR — signature by an authorized signatory will be accepted only in documented exigent circumstances)
SIGNATURE DATE:

Leni Chick

From:

Alma Chilton [Alma.Chilton@state.tn.us]

Sent:

Tuesday, July 24, 2007 3:59 PM

To:

Leni Chick

Ćc:

Scott Pierce

Subject:

BHO Amendments

Importance: High

Leni,

I'm forwarding the BHO amendments with rate tables that will carry us forward August 1 through the remainder of the Fiscal Year. Due to the negotiations between three parties, TennCare, Magellan and our actuary, we have yet to have definite rates, but expect that we will within the next couple of days. In good conscience, we do not want to put rates in these amendments that we are not certain will be approved by all parties. We are confident that by the committee day we will be able to provide these rates. The maximum liability that is in the current contracts will not change regardless of the rates. Let me know if you have any questions.

Thanks!

Alma

Alma Chilton Contract Coordinator Bureau of TennCare 310 Great Circle Road Nashville, TN 37243 Phone: 615-507-6384

Fax: 615-253-5414

Email: Alma.Chilton@state.tn.us

RECEIVED

JUL 3 0 2007

AMENDMENT NUMBER 9

TO PROVIDER RISK CONTRACT # FA-05-16089

FISCAL REVIEW

BETWEEN

THE STATE OF TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

AND

TENNESSEE BEHAVIORAL HEALTH, INC. IN THE EAST TENNESSEE GRAND REGION

For and in consideration of the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to clarify and/or amend the Provider Risk Agreement by and between the State of Tennessee Department of Mental Health and Developmental Disabilities, hereinafter referred to as **TDMHDD**, and Tennessee Behavioral Health, Inc. hereinafter referred to as the **Contractor**, as follows:

Titles and numbering of paragraphs used herein are for the purpose of facilitating use of reference only and shall not be construed to infer a contractual construction of language.

1. Section 4.7.2 - Payment Methodology

A new Table 6 shall be added that reads as follows:

The Contractor shall be compensated based on the rates herein for the payment rate categories authorized by the State. Payments shall be subject to withholds as set forth in the CONTRACT. The rates in Table 6 shall be applicable from August 1, 2007 through June 30, 2008.

Table 6: Rates:

BHO Rate Ceiling PMPM August 1, 2007 – June 30, 2008

Age Group	Priority	Non-Priority	State Only & Judicials	
0 – 13	\$259.84	\$3.88	\$56.79	
14 – 18	\$322.93	\$18.52	\$293.22	
19 – 20	\$164.10	\$6.42	\$209.67	
21 and over	\$248.55	\$6.31	\$266.85	

All of the provisions of the original Agreement not specifically deleted or modified herein shall remain in full force and effect. Unless a provision contained in this Amendment specifically indicates a different effective date, for purposes of the provisions contained herein, this Amendment shall become effective August 1, 2007, or as of the date it is approved by the U.S. Department of Health and Human Services, Centers for Medicare & Medicaid Services.

IN WITNESS THEREOF, the parties have by their duly authorized representatives set their signature. CONTRACTOR: DATE Russell C. Petrella, Ph.D. President TENNESSEE BEHAVIORAL HEALTH, INC. TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES: Virginia Trotter Betts, MSN, JD, RN, FAAN DATE Commissioner TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION: DATE M. D. Goetz, Jr. Commissioner APPROVED: TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION: DATE M. D. Goetz, Jr. Commissioner COMPTROLLER OF TREASURY:

John G. Morgan

Comptroller of Treasury

DATE



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

Rep. Charles Curtiss, Chairman

Representatives

Curt Cobb

Curtis Johnson Gerald McCormick

Gerald McCormick Mary Pruitt

Craig Fitzhugh, ex officio

Speaker Jimmy Naifeh, ex officio

Sen. Douglas Henry, Vice-Chairman

Senators

Doug Jackson Bill Ketron

Reginald Tate Jamie Woodson

Paul Stanley

Randy McNally, ex officio

Lt, Governor Ron Ramsey, ex officio

MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Charles Curtiss, Chairman, Fiscal Review Committee

Bill Ketron, Chairman, Contract Services Subcommittee

DATE:

May 22, 2007

Donna Rowland

David Shepard

Curry Todd

Eddie Yokley

SUBJECT:

Contract Comments

(Contract Services Subcommittee Meeting 5/21/07)

RFS# 318.66-050

Department: Finance & Administration/Bureau of TennCare Contractor: Tennessee Behavioral Health, Inc. (East Grand Region) Summary: The vendor currently provides behavioral health care services to the TennCare/Medicaid population. This amendment includes language to be consistent with the National Provider Identification requirements and current policies for Project Teach and school-based providers. The amendment extends the current contract for one additional year, effective through June 30, 2008, and increases the maximum liability by \$150,000,000.

Maximum liability: \$458,166,722

Maximum liability with amendment: \$608,166,722

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc:

Mr. Darin Gordon, Deputy Commissioner, Bureau of TennCare

Mr. Robert Barlow, Director, Office of Contracts Review

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2007		\$52,779,833.00		\$94,649,867.00							\$147,429,700.00
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GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North - 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

Rep. Charles Curtiss, Chairman

Representatives

Harry Brooks Curt Cobb

Mary Pruitt Donna Rowland

Dennis Ferguson

David Shepard Curry Todd

Frank Niceley

Craig Fitzhugh, ex officio

Speaker Jimmy Naifeh, ex officio

Sen. Don McLeary, Vice-Chairman

Senators

Mae Beavers Jim Bryson

David Fowler Steve Southerland

Steve Cohen

Douglas Henry, ex officio

Lt. Governor John S. Wilder, ex officio

MEMORANDUM

ТО:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Charles Curtiss. Chairman

DATE:

December 13, 2006

SUBJECT:

Contract Comments

(Contract Services Subcommittee Meeting 12/12/06)

RFS# 318.66-050

Department: Finance & Administration/Bureau of TennCare

Contractor: Tennessee Behavioral Health Systems (East Grand Region)

Summary: The vendor provides behavioral health organization services and medically necessary health services to the TennCare/Medicaid population. This amendment provides revisions to reporting requirements, conflict of interest language, and fraud and abuse language. The term of the contract remains the same, effective through June 30, 2007, and the maximum liability remains the same.

Maximum liability: \$458,166,722

Maximum liability with amendment: \$458,166,722

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc:

Mr. Darin Gordon, Deputy Commissioner, Bureau of TennCare

Mr. Robert Barlow, Director, Office of Contracts Review

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	Base Contract & Amendment	Prior This Amendment	ONLY	erwise en	cumbere	ed to pay obliga	ations previous		
End Da	A/395444	The state of the s	100 9750 2000				MAHAG		
EY: 2005	\$167,875,5	556.00							
EY: 2006	3 \$142,861,4	166.00		R	ECI	EIVED			
FY: 2007	7	\$147,429,	700.00					3 3	
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▼ Totals:

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Behavioral H	ealth Ser	vices to Enrollee	s in the	: TennCare Partner	s Progi	ram in '	Tenness	see E	east Grand R	egion		•		
		Contract Beg	in Date				April 1984	ar ta	Contr	act End Date		编译法		
		7/1/200								/30/2006				
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2005	·	\$59,243,280.00		\$108,632,276.00		e .						-	7,875,5	
2006		\$52,583,700.00		\$94,277,700.00			RE	C	EIVED			\$146	6,861,4	466.00 ———
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. Total	g	S111,826,980.00	:	\$202,909,976.00		 	Si.	0.00	**** <u>***</u>	\$0.00		\$31	4,737,0	\$0.00 022.00
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\$81,164,802.00

Totals:

\$254,586,310.00

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2005	\$:	59,243,280.00	\$108,632,276.00						\$167,875,556.00
2006	\$3	30,602,400.00	\$56,108,354.00						\$86,710,754.00
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i de Tiolais	\$8	39,845,680.00	\$164,740,630.00			\$0.00		\$0.00	\$254,586,310.00
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	ode : Cost Center		1				Grant	Code	∦Subgra	nt Code
318.66	133	134	11		X on STA			Total Co	ntract/Ar	nount
FY.	State Funds	Federal Funds	Eu	nds in	M. Other	Funding			ALL amer	dments
2005	\$61,204,800.00	\$112,216,708.00		 "					\$173,42	
2006	\$30,602,400.00	\$56,108,354.00							\$86,71	0,754.00
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okana (Manpahanta Walis / a			<u></u>					<u> </u>	4605 15	
Total:	\$91,807,200.00	\$168,325,062.00	,						\$260,13	
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